GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BCWD – Establishment - Payment for an amount of Rs.**6,042/-** (Rupees Six Thousand and Forty Two Only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the periods from 23.04.2018 to 22.05.2018 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 150 **Dated: 16-08-2018**

Read the following:

1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04.01.2011.
2) Bills received in eMail from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, Bill No:265161891, 265180200, 265206839, 265161895, 265161896, 265161894, 265161897, 265180202 dt:24.05.2018 and 230743219, 230743218, Dated:06.05.2018.
3) G.O.Rt.No.90, BC Welfare (OP) Dept., dated: 7.6.2018.

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ORDER:

In cancellation of the orders issued vide reference 3rd read above, the following orders are hereby issued.

2. Sanction is hereby accord for payment of an amount of Rs.**6,042.00/-** (Rupees Six Thousand and Forty Two only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the period from 23.04.2018 to 22.05.2018, in respect of Cell Phones used by the Deputy Secretary to Government, Assistant Secretary to Government, Section Officers and Private Secretary to Prl. Secretary to Government of Backward Classes Welfare Department, for the official purpose.

3. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130-Office Expenses, 131- Service Postage Telegram and Telephone Charges".

4. The Backward Classes Welfare (Claims) Department is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144 for settlement of the Bill.

5. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KUMARA REDDY B.A.V.P.
DEPUTY SECRETRY TO GOVERNMENT

To
The Bharti Airtel Ltd., Splendid Towers,
Opp. Begumpet Police Station, Begumpet, Hyderabad-500016.

Copy to:

The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Velagapudi.
Sf/ Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Annexure to G.O.Rt.No.150, BC Welfare (OP) Department, Dated:16.08.2018)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF

May, 2018

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Deputy Secretary to Government	9849904643	978.49	1375.00	978.49	
2.	Assistant Secretary to Government	8008554345	88.50	625.00	88.50	
3.	Assistant Secretary to Govt.,	9849904642	582.17	625.00	582.17	
4.	PS to Prl. Secretary to Govt.,	9121101932	539.65	625.00	539.65	
5.	Section Officer (OP)	9989337396	588.82	625.00	588.82	
6.	Section Officer (A)	9866894633	588.82	625.00	588.82	
7.	Section Officer (E)	9989337394	659.62	625.00	625.00	34.62
8.	Section Officer (F)	9849383920	272.70	625.00	272.70	
9.	Section Officer (B)	8008455993	600.62	625.00	600.62	
10.	Section Officer (D)	9704034422	588.82	625.00	588.82	
11.	Section Officer (C)	9704034433	588.82	625.00	588.82	
			TOTAL:		6,042.03	
			Rounded to		**:Rs.6,042.00**	

(Rupees Six Thousand and Forty Two Only)

KUMARA REDDY B.A.V.P.
DEPUTY SECRETRY TO GOVERNMENT